

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**7:00 P.M., Monday, August 3, 2015**

<b>AGENDA</b>
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**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF MINUTES**

Minutes of the Regular Council meeting held on Monday, July 20, 2015.

**PETITIONS**

Request from Ameren Illinois to break ground at 362A & 362B Ator Drive to install gas service.

Request from Stan's Ice Cream for a Peddler Permit to sell pre-packaged ice cream from a truck.

Request from Comcast for a Solicitor's Permit for employees to sell cable, internet, phone and home security products door-to-door.

Request from O.J. Stoutner on behalf of the Oakwood Cemetery Association of La Salle for a monetary donation.

Request from Michelle Shea of the Illinois Valley YMCA Dolphins Swim Team to hold a Tag Day Collection on Friday, October 2 and Saturday, October 3 at the intersection of 11<sup>th</sup> and Bucklin and at area businesses.

Request from Dan Burke for permission to block off the south side of the 500 Block of First Street on Saturday, August 22, 2015 for a Bike Show from 4 p.m. until 8 p.m.

Request from Robert Gray for a "Slow Children at Play" sign and an additional speed limit sign on Sterling Street just north of 11<sup>th</sup> and related matters.

Request from George Green for a monetary donation to Cruisin La Salle.

**REPORTS OF CITY OFFICERS**

**COMMUNICATIONS**

Illinois Department of Revenue Report showing sales tax collected for April 2015 of \$84,938.87 and referendum approved sales tax of \$35,416.17 for a total of \$120,335.04.

**STANDING COMMITTEES**

**SPECIAL COMMITTEES**

**OLD BUSINESS**

Authorization of Pay Estimate #3 and Final to Universal Asphalt & Excavating, Inc. totaling \$13,677 for the Lincoln Avenue Sanitary Sewer Replacement project and related matters.

Authorization of Change Order No.4 (Balancing Final) for Rotary Park Phase II totaling \$1,556.83.

**NEW BUSINESS****ORDINANCES/RESOLUTIONS****COMMENTS****EXECUTIVE SESSION**

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining and related matters, acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6,and 11 thereof.

**APPROVAL OF BILLS**

Total Submitted: \$278,305.06 (Total Payroll \$165,489.93, Bills to be Paid \$73,547.86  
Total Bills Paid \$39,267.27)

**ADJOURNMENT**A handwritten signature in cursive script that reads "Carrie Brown". The signature is written in dark ink and is positioned above a horizontal line.

Carrie Brown, City Clerk